State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2004

Date: 8/5/2004 Page: 1 of 1

Vendor: 820234038 00, SACRED HEART SCHOOL

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
04/14/2004	Supt of Public Instruction	1170200404144999001820	0348		10.555	National School Lunch Program	0.00
						CFDA 10.555 Total:	0.00
09/10/2003	Supt of Public Instruction	1170200309104999001040	0348		10.556	Special Milk Program for Children	94.77
10/08/2003	Supt of Public Instruction	1170200310084999001490	0348		10.556	Special Milk Program for Children	464.10
11/06/2003	Supt of Public Instruction	1170200311064999001160	0348		10.556	Special Milk Program for Children	467.48
12/24/2003	Supt of Public Instruction	1170200312244999000560	0348		10.556	Special Milk Program for Children	282.75
12/24/2003	Supt of Public Instruction	1170200312244999000570	0348		10.556	Special Milk Program for Children	300.95
03/03/2004	Supt of Public Instruction	1170200403034999001510	0348		10.556	Special Milk Program for Children	349.57
03/03/2004	Supt of Public Instruction	1170200403034999001520	0348		10.556	Special Milk Program for Children	354.12
04/14/2004	Supt of Public Instruction	1170200404144999001830	0348		10.556	Special Milk Program for Children	374.40
05/26/2004	Supt of Public Instruction	1170200405264999000390	0348		10.556	Special Milk Program for Children	459.29
06/03/2004	Supt of Public Instruction	1170200406034999001430	0348		10.556	Special Milk Program for Children	391.30
						CFDA 10.556 Total:	3,538.73
						Vendor Total:	3,538.73